July 15, 1955

The Perk	in-flmer	Corporation
Main Ave	nue	
Norwelk,	Connect	icut

STAT

Attention:

Gentlemen:

Attached is my check 1005 in the amount of \$99,597.90 which represents payment of your invoices identified by numbers 40344 through 45346, inclusive, 48346, 43349, 40355, 40356 and 43357. All of your invoices were dated July 8, 1955.

Very truly yours,

STAT

ILLEGIB

STANDARD FORM NO. 64

25X1 25X1

25X1

25X1

25X1

SAPC-1519 Copy 1 of 3.

Office Memorandum . UNITED STATE

	T TOTAL CONTROLLER	•	UNITED	STATES	GOVERNME	NT.
4						FILE
	onion Ducing A once					

TO : Senior Project Officer

DATE: 29 JUL 1955 javoice

Attn : Administration Officer/Finance

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (Octroi)

#118458

of this office escorted of your Staff to the office of your Staff to the office sign Check No. 1005 in the amount of \$99,597.90 and a letter to the Perkin-Elmer Corporation, Norwalk, Connecticut. then mailed the check and letter to the Perkin-Elmer Corporation.
2. Inasmuch as the check and letter were not handled by this office, no receipts were obtained from
FOR THE DIRECTOR OF SECURITY:

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422



SPECIAL MARKING:

STAT

SOLD TO:

No 43356 43356

SHIPPED TO: The Perkin-Elmer Corpor ation

Projector Division, P.O. Box 68 Ridgeway Station, Stamford, Connecticut

(007)

DAYS NET-No CASH DISCOUNT. F.O.B. TERMS: Norwalk YOUR ORDER NO. DATE ENTERED OUR ORDER NO. HOW SHIPPED CHARGES DATE SHIPPED INVOICE DATE STAT Memo 2-8-55 24257 7-8-55 DESCRIPTION UNIT PRICE TOTAL QUANTITY AMOUNT NO. 41, 486 14, 550.51 Jenn # 20 2-30-1 19,669.48 Professimal Services Through May 31,1955 Less Payment received on Invoices 15,735.58 41986 and 42813 STAT \$3,933 90 Contracting Officer Certifying Officer APPROVED: STAT Check # 1005 da led 7/12/55 Richard M. Bissell, Jr Approving Officer

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43355

SPECIAL MARKING:

SHIPPED TO:

The Perkin-Elmer Corporation

Projector Division, P.O. Box 68

Ridgeway Station, Stamford, Connecticut

(007)

7	rerms:	30 DAYS NET-	No Cash Discou	NT. F.O.B.	Norwalk				
	SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR OR	DER NO.	DATE SHIPPED	INVOICE	DATE
STA	4T		7-5-55	23970	Memo_			7-8-55	
TEM NO:	QUANTITY		DESCI	RIPTION	,	UNIT PRICE	AMOUNT	ТОТА	L
STA	AT	2-34-1 Dusupervisi #53, 54, 71, 74, 1 only.) Contracting APPROVED:	ne for sub ion, coveri 58, 62, 65 76, 178, a	Contractors ng Items , 66, 68, nd 87, 88,	(12 each	Jeneth 55	9,516.95	9,516.9	95
STA	AT	Richard Appr	M. Bissell, oving Officer	J.J.		Check	#1005 dat	ce 7/15/3	31

THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422 **STAT** SOLD TO: 43349 SHIPPED TO: SPECIAL MARKING The Perkin-Elmer Corporation Projector Division, P.O. Box 68 Ridgeway Station, Stamford, Connecticut (007)DAYS NET-No CASH DISCOUNT. F.O.B. TERMS: Norwalk YOUR ORDER NO. HOW SHIPPED CHARGES DATE ENTERED OUR ORDER NO. INVOICE DATE 2-24-55 24408 7-8-55 STAT Memo QUANTITY DESCRIPTION UNIT PRICE AMOUNT TOTAL 24,362.00 40 2-21-1 1 Less Payment received on Invoice 19,477.61 42914 \$4,884. 36 **STAT** Contracting Officer Certifying Officer APPROVED: **STAT** Richard M. Bissell, /Jr. check \$1005 dates 7/15/ Approving Officer

٠	<u> </u>	HE PERK							
STA	so	LD TO: IPPED TO: O Days Net-	Projecto	in-Elmer Co r Division, Station, S nr. F.O.B.	P.O. Box 68	3 Connectio	SPECIAL MA	433 ARKING:	348 348
ŠŤ	Y EMIPPED	CHARGES	1-24-55	OUR ORDER NO. 24136	YOUR ORI	Memo	DATE SHIPPED	7-8-	E DATE
TEM NO.	QUANTITY		DESCF	RIPTION		UNIT PRICE	AMOUNT	то	TAL
1 2 STA	AT	2-31-1 2-31-1 Less F 42909	Tota Payment Rec	l eived on Ir		ten# 10 Jen #11	72,224.00		407
STA	AT [APPROVED:	g Officer Bissell, Jr ing Officer		Officer		Check # 100.	datic	2/15/s5-

THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422 **STAT** SOLD TO: No 43346 43346 SHIPPED TO: SPECIAL MARKING: The Perkin-Elmer Corporation Projector Division, P.O. Box 68 Ridgeway Station, Stamford, Connecticut (007)DAYS NET-No CASH DISCOUNT. F.O.B. Norwalk TERMS: YOUR ORDER NO. OUR ORDER NO. INVOICE DATE DATE ENTERED DATE SHIPPED CHARGES HOW SHIPPED STAT 7-8-55 2**-**8-55 24211 Memo from TEM UNIT PRICE DESCRIPTION AMOUNT QUANTITY TOTAL NO. 42910 3,287,33 Dent 19 15,188.00 1 2-31-1 1 1,898.00 2 2-32-1 Total 17,086.00 Less Payment received on Inv. 12,352.22 No's 41992 and 42910 4,733 78 **STAT** Contracting Officer Certifying Officer APPROVED: STAT check # 1005 dated 7/1/55 Richard M. Bissell, Jr. Approving Officer COMPLETE SHIPMENT

	-1		VENUE, NORWA	ALK, CONNEC		Y	PRC	
STA		LD TO:					N	• 43344
•		IPPED TO:	Pro jecto:	r Division Station,	orporation , P.O. Box Stamford, Norwalk	68 connecti	special M	
STA	T SHIPPED	CHARGES	2-28-55	24424	Your ort	DER NO.	DATE SHIPPED	7-8-55
TEM NO.	QUANTITY		DESCR			UNIT PRICE	AMOUNT	TOTAL
STA		2-31-1 Less No. 4 Contracting		eived on I	7/13/5		6,200.00\ 3,631.56\	\$2,568. 444
			Bissell, Jr.		•	bleet #	1005 data	f 7/5/5.5

	MAIN A	VENUE, NORW TELEPHONE VI	/ALK, CONNECTOR 7-2422	CTICUT		VIE V	
STAT SOL	_D TO:					Nº.	43345
	PPED TO:	Pro jecto	or Division Station,	Corporation , P.O. Box Stamford, a Norwalk	68 Connectic	special ma	rking:
TAT	CHARGES	2-15-55	OUR ORDER NO. 24293	YOUR ORE	DER NO.	DATE SHIPPED	7-8-55
EM QUANTITY	<u> </u>		RIPTION		UNIT PRICE	AMOUNT	TOTAL
TAT	2-31-1 Le No Contractin APPROVED:	ess Payment 0. 42911 ag Officer	Received of	7/13/55		6,742.00 \\ 3,303.21 \	\$3,438.79
		I. Bissell, Jr ng Officer	•• • •	-	check	#1005 dal	d 7/15/55

λT		MAIN A	VENUE, NORW TELEPHONE VIC	ALK, CONNE tor 7-2422	CTICUT			
1 1	SOL	D TO:					N	4335 43357
ERM!		PPED TO:	Pro jecto:	r Division Station,	orporation , P.O. Box Stamford, C Norwalk	68 onnectic	ut (00	ARKING
SHIP	PED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR OR	DER NO.	DATE SHIPPED	7-8-55
QUAI	NTITY		DESCR	IPTION		UNIT PRICE	AMOUNT	TOTAL
T		Material Contracting APPROVED:	. Bissel, Jr	ved to Dat	e 7/3/55		66,947.28	
		Approv	ring Officer			Chiele +	# 1005 da	9 7/15/